

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. PAGE 1 OF 4										
2. PROC INSTRUMENT ID NO. (PIN) F33657-97-D-2008		3. SPIN 001801	4. EFFECTIVE DATE 17 NOV 1998	5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER 6622/RAP	6. BDC/DMS RATING DO-C9										
7. ISSUED BY AERONAUTICAL SYSTEMS CENTER ASC/CDSK, BLDG 16 2275 D STREET WRIGHT-PATTERSON AFB OH 45433-7233 BUYER: THOMAS REASTER, ASC/CDSK (937) 255-7003 EXT 4653			8. ADMINISTERED BY (If other than Block 7) DCMC BALTIMORE ATTN: CHESAPEAKE 200 TOWSONTOWN BLVD, WEST TOWSON MD 21204-5299												
9. CONTRACTOR CODE 4M057 FACILITY CODE 3X522 NAME AND ADDRESS SMALL BUSINESS ADMINISTRATION WASHINGTON DISTRICT OFFICE P O BOX 34500 WASHINGTON DC 20043-4500 SUBCONTRACTOR: HJ FORD ASSOCIATES, INC. 1111 JEFFERSON DAVIS HWY, STE 808 ARLINGTON VA 22202-3235				10. SECURITY CLASSIFICATION U 11. DISCOUNT FOR PROMPT PAYMENT NET 1 st % DAYS 2 nd % DAYS 3 rd % DAYS OTHER IF "S" SEE SECT "E"											
12. PURCHASE OFFICE POINT OF CONTACT AWY/A8J/ANC															
13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Block 17. The hour and date specified for receipt of offers <input type="checkbox"/> IS EXTENDED <input type="checkbox"/> IS NOT EXTENDED Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods: (a) By signing and returning copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.															
14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS <input type="checkbox"/> THIS CHANGE IS ISSUED PURSUANT TO THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER. <input type="checkbox"/> THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH HEREIN. <input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF SPECIAL CONTRACT REQUIREMENT H-013(d) "ORDERS" IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN. <input type="checkbox"/> THIS MODIFICATION IS ISSUED PURSUANT TO															
15. CONTRACT ADMINISTRATION DATA <table style="width:100%; border: none;"> <tr> <td style="width:15%;">A. KIND OF MOD C</td> <td style="width:15%;">B. MOD ABST RECIPIENT ADP PT</td> <td style="width:15%;">C. DATE OF SIGNATURE</td> <td style="width:15%;">D. CHANGE IN CONTRACT AMOUNT <input checked="" type="checkbox"/> INCREASE (+) <input type="checkbox"/> DECREASE (-) \$5,700.00</td> <td style="width:15%;">E. LOSING PO/CAO ON TRANSFER</td> <td style="width:15%;">F. GAINING PO/CAO ON TRANSFER</td> <td style="width:15%;">G. SVC/AGENCY USE</td> </tr> </table>							A. KIND OF MOD C	B. MOD ABST RECIPIENT ADP PT	C. DATE OF SIGNATURE	D. CHANGE IN CONTRACT AMOUNT <input checked="" type="checkbox"/> INCREASE (+) <input type="checkbox"/> DECREASE (-) \$5,700.00	E. LOSING PO/CAO ON TRANSFER	F. GAINING PO/CAO ON TRANSFER	G. SVC/AGENCY USE		
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16. ENTER ANY APPLICABLE CHANGES <table style="width:100%; border: none;"> <tr> <td style="width:10%;">A. PAY CODE</td> <td style="width:10%;">B. EFFECTIVE DATE OF AWARD</td> <td style="width:10%;">C. CONTRACT (1) TYPE (2) KIND</td> <td style="width:10%;">D. TYPE CONTRACTOR</td> <td style="width:10%;">E. SURV CRIT</td> <td style="width:10%;">F. SPL CONTR PROVISIONS</td> <td style="width:10%;">G. PAYING OFC CODE</td> <td style="width:10%;">H. DATE SIGNED</td> <td style="width:10%;">I. SECURITY (1) CLAS (2) DATE OF DD 254</td> </tr> </table>							A. PAY CODE	B. EFFECTIVE DATE OF AWARD	C. CONTRACT (1) TYPE (2) KIND	D. TYPE CONTRACTOR	E. SURV CRIT	F. SPL CONTR PROVISIONS	G. PAYING OFC CODE	H. DATE SIGNED	I. SECURITY (1) CLAS (2) DATE OF DD 254
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17. REMARKS (Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.) SUBJECT: ADD LOGISTICS HOURS TO SUBJECT TASK ORDER CHANGE IN CONTRACT OBLIGATION: \$5,700.00 (INCREASE) CHANGE IN CONTRACT PRICE: \$5,700.00 (INCREASE) TOTAL CONTRACT OBLIGATION: \$94,205.88															
18. <input type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE															
19. CONTRACTOR/OFFEROR (Signature of person authorized to sign) BY: <i>Frank J. Gresso</i>				22. UNITED STATES OF AMERICA (Signature of Contracting Officer) BY: <i>Lytus Jordan</i>											
20. NAME/TITLE OF SIGNER (Type or Print) FRANK J GRESSO VP, Dayton Center		21. DATE SIGNED 9 Nov 98		23. NAME OF CONTRACTING OFFICER (Type or Print) LYTUS JORDAN		24. DATE SIGNED 98 Nov 10									

1. In accordance with the provisions of the basic contract F33657-97-D-2008, Special Contract Requirement H-013 entitled "Orders", the subject task order is hereby modified to add 360 hours of acquisition logistics support at an increase of \$5,700.00 for a revised ceiling amount of \$94,205.88.

2. SECTION B

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
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0001	CLIN Change	sec class: U	1	\$ 78,710.11
			LO	\$ 5,700.00+

noun: ACQUISITION LOGISTICS SUPPORT

acrn: 9 nsn: N

site codes pqa: D acp: D fob: D

pr/mipr data: GYTZF987205011

GYTZF997205003+

type contract: Y

descriptive data:

A. The contractor shall provide additional acquisition logistics support in accordance with paragraph B below. This Sub-CLIN is for an additional 360 hours and is fully funded in the amount of \$5,700.00.

B. Listed below by prime/team members are the negotiated labor categories and corresponding estimated number of labor hours for each category:

Year 2-Period: 30 Oct 98 -5 Dec 98

LABOR CATEGORY-OFF SITE (LOGTEC)	ESTIMATED HOURS
	OFF-SITE
Logistics Clerk	80
TOTAL CONTRACT YEAR 2 LABOR	80

Year 3-Period: 6 December 98 to 28 Jun 99

LABOR CATEGORY-OFF SITE (LOGTEC)	ESTIMATED HOURS
	Off-SITE
Logistics Clerk	280
TOTAL CONTRACT YEAR 3 LABOR	280

000101 Info SubCLIN Establish sec class: U
noun: AA \$73,010.11
acrn: AA
site codes pqa: D acp: D fob: D
pr/mipr data: GYTZF987205011
Type Contract: Y

000102 Info SubCLIN Establish sec class: U
noun: AB \$5,700.00
acrn: AB
site codes pqa: D acp: D fob: D
pr/mipr data: GYTZF997205003+
Type Contract: Y

Quantity Item No	Unit Price <u>Supplies/Services</u>	sec class: U
0002	CLIN Change	

Purch Unit	Total Item Amount
1	\$ NSP
LO	\$ NSP

noun: ACQUISITION LOGISTICS SUPPORT
acrn: 9 nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GYTZF987205011
GYTZF997205003+

Type contract: Y
descriptive data:
The contractor shall provide data in accordance with Contract Data Requirements List (CDRL), DD Form 1423, dated 19 May 98, attached as Exhibit A. The price of this CLIN is included in the price of CLIN 0001 above.

000201 Info SubCLIN Establish sec class: U
noun: AA \$NSP
acrn: AA
site codes pqa: D acp: D fob: D
pr/mipr data: GYTZF987205011
Type Contract: Y

000202 Info SubCLIN Establish sec class: U

noun: AB NSP

acrn: AB

site codes pqa: D acp: D fob: D

pr/mipr data: GLUXS987200001+)

Type Contract: Y

3. SECTION G

ACRN	Acct Class data	Appropriation/Lmt Subhead/CPN Recip DODAAD <u>Supplemental Accounting Classification</u>	Obligation <u>Amount</u>
AB	ACCOUNT ESTABLISH		
	UNCLASSIFIED 5793010		\$5,700.00
		119 4720 11T001 300000 592IE 000000 503000 FO3000	
	pr/mipr data:		
	GLUXS987200001+)		

descriptive data:

The fund cite appears as follows on the PR:

5793010 119 4720 11T001300000 592IE 000000 503000 FO3000

4. SECTION H

In accordance with Special Contract Requirement 5252-232-9305, "Limitation of Government's Obligation-Time and Materials" the ceiling price of this order for CLINs 0001 and 0002 is \$78,710.11 of which \$78,710.11 is available and obligated.

5. This Supplemental Agreement constitutes a full and equitable adjustment and the contractor releases the government from any and all liability under the contract for further equitable adjustments arising out of or in connection with the changes effected hereby.

ASC/CDS

ASC/CDS, Bldg 16 Area B, 2275 D Street, Room 129

Contracted Svc Mgt Office

Wright-Patterson AFB, OH 45433-7233

FAX

Date: 11/10/98

Number of pages including cover sheet: 5

175 Valerie Williams

Phone: 5-7076 X225

Fax phone: (937) 255-2516

CC: _____

T. Reast

5-7000-4635

Phone: COMM: (937) 255-1783
255-7003

DSN: 785-1783 or 785-7003

Fax phone: COMM: (937) 255-2790
or 255-3225

DSN: 785-2790 or 785-3225

REMARKS:

☐ Urgent

☒ For your review

☐ Reply ASAP

☐ Please comment

33657-97-D-2008-18C1 Per Request

DO NOT TRANSMIT CLASSIFIED INFORMATION OVER UNSECURE TELECOMMUNICATIONS SYSTEMS. OFFICIAL DOD TELECOMMUNICATIONS SYSTEMS ARE SUBJECT TO MONITORING. USING TELECOMMUNICATIONS SYSTEMS CONSTITUTES CONSENT TO MONITORING